GOVERNMENT OF TELANGANA ABSTRACT

Medical Reimbursement - Finance Department - Smt.K.Kalavathi, Office Subordinate, Finance Department - Sanction of Medical Reimbursement - Orders - Issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 2042

Dated: 28-06-2016 Read the following:-

- 1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
- 2. Application of Smt.K.Kalavathi, Office Subordinate, Finance Department, dated:05-03-2016.
- 3. Memo.No.3256/155/OP-II/2016, Finance (OP-II) Dept, dt:16-03-2016.
- 4. Letter Dis. No.11703(1)/MA-A/2016, Dt:23-05-2016 from DME, Hyderabad.

ORDER:

In the reference second read above Smt.K.Kalavathi, Office Subordinate, Finance Department has stated that he has incurred an amount of Rs.97,563/on her Self-treatment of "Left Leg Surgery, H/o, T2 DM, CAD, HTN" from 04-01-2016 to 09-01-2016 at Geetha Multi Specialty Hospital, Hyderabad.Hyderabad which is a recognized hospital.

- 2. The Director of Medical Education, Hyderabad after scrutiny has recommended for sanction of a net admissible amount of Rs.96,523/-(Rupees Ninety Six Thousand Five Hundred and Twenty Three only).
- 3. Government after careful examination, hereby sanction an amount of Rs.96,523/- (Rupees Ninety Six Thousand Five Hundred and Twenty Three only) to Smt.K.Kalavathi, Office Subordinate, Finance Department towards reimbursement of medical expenses incurred her Self-treatment as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
- 4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services 090. Secretariat S.H. (06) Finance Department-010. Salaries 17. Medical Reimbursement".
- 5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NAVIN MITTAL
SECRETARY TO GOVERNMENT

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER